**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Social Welfare Department – Administrative Sanction for an amount of Rs.3,92,46,000/- (Rupees Three crore ninety two lakh forty six thousand only) towards Implementation of the Scheme under PCR Act, 1955 and the SC and STs (POA) Act, 1989, as amended Act, 2015 – Accorded – Orders – Issued.

**SOCIAL WELFARE (CV.POA) DEPARTMENT**

**G.O.Rt.No:479** **Dated:17-10-2019**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2. G.O.Ms.No.43, Finance (Budget.I) Department, dt.27-03-20018.
3. G.O.Ms.No.44, Finance (Budget.I) Department, dt.29-03-20018.
4. From the Director of Social Welfare, A.P., Tadepalli, Guntur, Lr.Rc.No.G1/864/2019, dt.14.08.2019.
5. G.O.Rt.No.1692, Finance (FMU.Welfare.I) Dept., dt.03.10.2019.

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**ORDER:-**

In the circumstances reported by the Director of Social Welfare in his letter 4th read above, and in pursuance with the Budget Release orders (BRO) issued in the reference 5th read above, the Government, hereby, accord, Administrative Sanction to the Director of Social Welfare, A.P., Tadepalli, Guntur to incur the expenditure for an amount of Rs.3,92,46,000/-(Rupees Three crore ninety two lakh forty six thousand only) from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes:-

**(Rs. in Lakhs)**

| Sl. No. | Head of Account | Charged/ Voted | Provision in BE 2019-20 | Additional Amounts Sanctioned | Amounts Re-appropriated | Total Provision in BE 2019-20 | Amount already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Special Criminal Courts dealing with Offences under the Indian Penal Code and Protection of Civil Rights<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| **1.** | 222501800120 5110111 | **V** | 17.55 | **0.00** | **0.00** | 17.55 | **0.00** | 15.00 | 2.55 |
| **2.** | 222501800120 5110115 | **V** | 0.25 | **0.00** | **0.00** | 0.25 | **0.00** | 0.25 | 0.00 |
| **3.** | 222501800120 5130131 | **V** | 3.87 | **0.00** | **0.00** | 3.87 | **0.00** | 3.87 | 0.00 |
| **4.** | 222501800120 5130133 | **V** | 3.69 | **0.00** | **0.00** | 3.69 | **0.00** | 3.69 | 0.00 |
| **5.** | 222501800120 5130134 | **V** | 4.59 | **0.00** | **0.00** | 4.59 | **0.00** | 4.59 | 0.00 |
| **6.** | 222501800120 5130135 | **V** | 3.75 | **0.00** | **0.00** | 3.75 | **0.00** | 3.75 | 0.00 |
| **7.** | 222501800120 5130136 | **V** | 0.75 | **0.00** | **0.00** | 0.75 | **0.00** | 0.75 | 0.00 |
| **8.** | 222501800120 5130137 | **V** | 0.75 | **0.00** | **0.00** | 0.75 | **0.00** | 0.75 | 0.00 |
| **9.** | 222501800120 5130138 | **V** | 0.38 | **0.00** | **0.00** | 0.38 | **0.00** | 0.38 | 0.00 |
| **10.** | 222501800120 5130139 | **V** | 0.38 | **0.00** | **0.00** | 0.38 | **0.00** | 0.38 | 0.00 |
| **11.** | 222501800120 5140141 | **V** | 2.63 | **0.00** | **0.00** | 2.63 | **0.00** | 2.63 | 0.00 |
| **12.** | 222501800120 5240241 | **V** | 1.00 | **0.00** | **0.00** | 1.00 | **0.00** | 1.00 | 0.00 |
| **13.** | 222501800120 5260261 | **V** | 2.25 | **0.00** | **0.00** | 2.25 | **0.00** | 2.25 | 0.00 |
| **14.** | 222501800120 5270272 | **V** | 1.17 | **0.00** | **0.00** | 1.17 | **0.00** | 1.17 | 0.00 |
| **15.** | 222501800120 5510511 | **V** | 8.00 | **0.00** | **0.00** | 8.00 | **0.00** | 2.00 | 6.00 |
| **Scheme Name:** YSR Kalyana Kanuka for Promotion of Inter Caste Marriages<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| **16.** | 223560200120 5500503 | **V** | 3,500.00 | **0.00** | **0.00** | 3,500.00 | **0.00** | 350.00 | 3,150.00 |
| **Total** | | | **3,551.01** | **0.00** | **0.00** | **3,551.01** | **0.00** | **392.46** | **3,158.55** |

**[P.T.O]**

2. The Director of Social Welfare, Andhra Pradesh, Tadepalli, Guntur District is informed that (2) BROs were issued for an amount of Rs.392.46 lakhs vide G.O.Rt.No.1692, dt.3.10.2019 and Rs.89.54 lakhs vide G.O.Rt.No.1694, dt.4.10.2019 towards meeting the expenditure of the scheme 'Implementation of the PCR Act, 1955 and the SCs & STs POA Act, 1989', further an amount of Rs.96.00 lakhs in salary heads (i.e. 010/011 to 010/019), Rs.75.00 Lakhs under 300/302-outsourcing employees and Rs.193.00 Lakhs under 2225-01-800-12-04-310/312 (towards monetary relief and legal aid to the victims) is already available with HoD. Thus, the total amount released comes to Rs.846.00 Lakhs in FY:2019-20. Therefore the Director of Social Welfare, A.P., Tadepalli, Guntur District shall take necessary action accordingly.

3. This order issues with the concurrence of Finance(FMU-WELFARE-I) vide their U.O.No:FIN-39027/136/2017-SO(FMU(WF 1)), Computer No.321722, Dt.11.10.2019 and as per instructions issued in U.O.Note No:29875-A/1283/A1/BG-1/2006, Finance (BG-1) Dept., Dated: 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MUDDADA RAVI CHANDRA**
**SECRETARY TO GOVERNMENT**

**To**
The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Director of Works and Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Hyderabad.

**Copy to:**
The PS to Secretary(SW)
The Finance (FMU.Welfare.I) Department.
Sf/Sc.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**